

Hambrick & Associates Inc -- EDI

ORLAND PARK, IL 60467-9005

10440 DEER CHASE AVE

WREX Television LLC PO Box 1001 Quincy, IL 62306-1001

Advertiser Citizens to Protect Transportation(28760) Agency Hambrick & Associates Inc -- EDI (1313) Buyer

> Eagle, Chicago (1431) ph: (111) 111-1111

None

Special Handling Product

Salesperson

Political - Issue (1105) Issue (116111)

Acct Types Est/Headline

Brand

Demo Revision Comments National/Agency Political

1110763 Invoice Inv Date 10/31/2016 Terms Cash In Advance Contract 419252 Bill Type Calendar

CO-OP/Order Type No/Normal Package

10/1/2016 - 10/31/2016

Period

Gen. Date 11/1/2016 11:01:01AM

AgM

WREX NBC (WREX)

DUPLICATE INVOICE

	DOPLICATE INVOICE									
Line	Туре	Scheduled	Schedule Days to Run	Alr Time	Length		Copy/ISCI	Amount	Remarks	
.0	SPOT	6:30:00PM- 7:00:00	Day,Sa-1	10/01/16 6:35PM (Sa)	00:30		CTPF0130H	\$650.00		
.0	SPOT	10:30:00PM-12:00:0	Day,Sa-1	10/01/16 11:56PM (Sa)	00:30		CTPF0130H	\$600.00		
.0	SPOT	10:00:00PM-10:30:00	Day,Sa-1	10/01/16 10:15PM (Sa)	00:30		CTPF0130H	\$700.00		
3.0	SPOT	11:00:00PM-12:00:00	Day,Su-2	10/02/16 12:20AM (Su)	00:30		CTPF0130H	\$80.00		
3.0	SPOT	11:00:00PM-12:00:0	Day,Su-2	10/02/16 11:49PM (Su)	00:30		CTPF0130H	\$80.00		
3.0	SPOT	11:00:00PM-12:00:00	Day,\$u;2	10/02/16 11 49PM (Su)	00:30		1	\$80.00		
					1		Gross Total	\$2,110,00	Total Spots	

We warrant that the actual broadcast information shown on this invoice was taken from the official station log. Combo times are taken from the official primary station log. PAST DUE BALANCES WILL ACCRUE INTEREST AT AN ANNUAL RATE OF 18%.

Gross Total \$2,110.00 Commission (\$316.50) Net Total \$1,793.50 Total Spots



Hambrick & Associates Inc -- EDI

ORLAND PARK, IL 60467-9005

10440 DEER CHASE AVE

Advertiser Agency Buyer Salesperson

Citizens to Protect Transportation(28760) Hambrick & Associates Inc -- EDI (1313)

Eagle, Chicago (1431)

ph: (111) 111-1111

Special Handling None

Product Brand

Acct Types

Est/Headline

Comments

Demo Revision

Political - Issue (1105) Issue (116111)

National/Agency Political

CO-OP/Order Type Package

Invoice

Inv Date

Contract

Bill Type

Period

Terms

9/26/2016 - 10/30/2016

No/Normal

Gen. Date 10/31/2016 9:05:30AM

1103466

419307

Standard

10/30/2016

Cash In Advance

AgM

WREX NBC (WREX) **DUPLICATE INVOICE**

				JI LIOATE III				
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
0	SPOT	5:00:00PM- 5:30:00	Per week (2),Mo,Tu,We,Th,Fr	10/04/16 5:26PM (Tu)	00:30	CTPF0130H	\$650.00	
j	SPOT	5:00:00PM- 5:30:00	Per week (2),Mo,Tu,We,Th,Fr	10/06/16 5:21PM (Th)	00:30	 CTPF0130H	\$650.00	
0	SPOT	6:30:00PM- 7:00:00	Per week.(3),Mo,Tu,We,Th,Fr	10/03/16 6:59PM (Mo)	00:30	CTPF0130H	\$1200.00	
)	SPOT	6:30:00PM- 7:00:00	Per week (3),Mo,Tu,We,Th,Fr	10/04/16 6:48PM (Tu)	00:30	CTPF0130H	\$1200.00	
ő	SPOT	6:30:00PM-7:00:00	Per week (3),Mo,Tu,We,Th,Fr	10/07/16 7:00PM (Fr)	00:30	CTPF0130H	\$1200.00	
j	SPOT	10:00:00PM-10:35:00	Per week (1),Mo,Tu,We,Th,Fr	10/03/16 10:20PM (Mo)	00:30	CTPF0130H	\$750.00	
ō	SPOT	10:30:00PM-12:00:00	Day,Sa-1	10/08/16 11:16PM (Sa)	00:30	CTPF0130H	\$600.00	
0	SPOT	10:00:00PM-10:30:00	Day,Sa-1	10/08/16 10:09PM (Sa)	00:30	 CTPF0130H	\$700.00	
ő	SPOT	11:00:00PM-12:00:00	Day,5u-2	10/09/16 12:17AM (Su)	00:30	 CTPF0130H	\$80.00	
0	SPOT	11:00:00PM-12:00:00	Day,Su-2	10/09/16 11:51PM (Su)	00:30	 CTPF0130H	\$80.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official station log. Combo times are taken from the official primary station log. PAST DUE BALANCES WILL ACCRUE INTEREST AT AN ANNUAL RATE OF 18%.

Gross Total \$7,110.00 Commission (\$1,066.50) Net Total \$6,043.50 Total Spots

10



222 W ONTARIO ST STE 600

CHICAGO, IL 60654-3655

Adelstein/Liston

WREX Television LLC PO Box 1001 Quincy, IL 62306-1001 Advertiser Agency Buyer

Salesperson

Citizens to Protect Transportation(28760) Adelstein/Liston (1009)

Kyle, Candy

Eagle, Chicago (1431) ph: (111) 111-1111

Special Handling

Product Brand

None Political - Issue (1105) Issue (116111)

Acct Types Est/Headline

National/Agency Political 5256/ECR25324080

Demo Revision Comments Inv Date 10/30/2016 Terms Cash In Advance Contract 420367 Bill Type Standard Period 9/26/2016 - 10/30/2016

1103506

CO-OP/Order Type No/Normal

Package

Invoice

Gen. Date 10/31/2016 9:05:37AM

AgM

CITIZENS TO PROTECT

Separation: Min minutes between spots: 30.

WREX NBC (WREX) **DUPLICATE INVOICE**

1.0 SPOT 6:30:00PM-7:00:00 Day,Sa-1 10/15/16 6 2.0 SPOT 7:00:00AM-9:00:00 Per week (2),Mo,Tu,We,Th,Fr 10/13/16 7 3.0 SPOT 12:00:00PM-12:30:00 Per week (3),Mo,Tu,We,Th,Fr 10/13/16 12 3.0 SPOT 12:00:00PM-12:30:00 Per week (3),Mo,Tu,We,Th,Fr 10/13/16 12 3.0 SPOT 12:00:00PM-12:30:00 Per week (3),Mo,Tu,We,Th,Fr 10/13/16 12 3.0 SPOT 12:00:00PM-5:30:00 Per week (3),Mo,Tu,We,Th,Fr 10/13/16 12 4.0 SPOT 5:00:00PM-5:30:00 Per week (2),Mo,Tu,We,Th,Fr 10/10/16 5 5.0 SPOT 5:00:00PM-7:00:00 Per week (2),Mo,Tu,We,Th,Fr 10/13/16 6 6.0 SPOT 10:00:00PM-10:35:00 Per week (2),Mo,Tu,We,Th,Fr 10/13/16 10 6.0 SPOT 10:00:00PM-10:35:00 Per week (2),Mo,Tu,We,Th,Fr 10/13/16 10	229AM (Th) 00 226AM (Fr) 00 224PM (We) 00 23PM (Th) 00 221PM (Mo) 00 21PM (We) 00 48PM (Th) 00 119PM (Mo) 00	00:30 00:30 00:30 00:30 00:30 00:30 00:30 00:30 00:30 00:30	CTPF0230H CTPF0230H CTPF0230H CTPF0230H CTPF0230H CTPF0130H CTPF0130H CTPF0130H CTPF0130H CTPF0230H	\$650.00 \$360.00 \$360.00 \$250.00 \$250.00 \$650.00 \$650.00 \$1200.00 \$750.00	
2.0 SPOT 7:00:00AM- 9:00:00 Per week (2),Mo,Tu,We,Th,Fr 10/14/16 7 3.0 SPOT 12:00:00PM-12:30:01 Per week (3),Mo,Tu,We,Th,Fr 10/12/16 12 3.0 SPOT 12:00:00PM-12:30:01 Per week (3),Mo,Tu,We,Th,Fr 10/13/16 12 3.0 SPOT 12:00:00PM-12:30:01 Per week (3),Mo,Tu,We,Th,Fr 10/14/16 12 4.0 SPOT 5:00:00PM- 5:30:00 Per week (2),Mo,Tu,We,Th,Fr 10/10/16 5 4.0 SPOT 5:00:00PM- 5:30:00 Per week (2),Mo,Tu,We,Th,Fr 10/12/16 5 5.0 SPOT 6:30:00PM- 7:00:00 Per week (2),Mo,Tu,We,Th,Fr 10/13/16 6 5.0 SPOT 10:00:00PM-10:35:01 Per week (2),Mo,Tu,We,Th,Fr 10/10/16 10	26AM (Fr) 00 24PM (We) 00 23PM (Th) 00 24PM (Fr) 00 21PM (Mo) 00 48PM (Th) 00 19PM (Mo) 00	00:30 00:30 00:30 00:30 00:30 00:30 00:30 00:30	CTPF0230H CTPF0230H CTPF0230H CTPF0130H CTPF0130H CTPF0230H CTPF0230H	\$360.00 \$360.00 \$250.00 \$250.00 \$250.00 \$650.00 \$650.00 \$1200.00 \$750.00	
.0 SPOT 12:00:00PM-12:30:00 Per week (3),Mo,Tu,We,Ti,Fr 10/12/16 12 .0 SPOT 12:00:00PM-12:30:00 Per week (3),Mo,Tu,We,Ti,Fr 10/13/16 12 .0 SPOT 12:00:00PM-12:30:00 Per week (3),Mo,Tu,We,Ti,Fr 10/14/16 12 .0 SPOT 5:00:00PM-5:30:00 Per week (2),Mo,Tu,We,Ti,Fr 10/10/16 5 .0 SPOT 5:00:00PM-5:30:00 Per week (2),Mo,Tu,We,Ti,Fr 10/12/16 5 .0 SPOT 6:30:00PM-7:00:00 Per week (1),Mo,Tu,We,Ti,Fr 10/13/16 6 .0 SPOT 10:00:00PM-10:35:00 Per week (2),Mo,Tu,We,Ti,Fr 10/13/16 10	24PM (We) 00 23PM (Th) 00 24PM (Fr) 00 21PM (Mo) 00 15PM (We) 00 48PM (Th) 00 119PM (Mo) 00	00:30 00:30 00:30 00:30 00:30 00:30 00:30	CTPF0230H CTPF0230H CTPF0230H CTPF0130H CTPF0130H CTPF0230H CTPF0230H	\$360.00 \$250.00 \$250.00 \$250.00 \$650.00 \$650.00 \$1200.00 \$750.00	
.0 SPOT 12:00:00PM-12:30:00 Per week (3),Mo,Tu,We,Ti,Fr 10/12/16 12 .0 SPOT 12:00:00PM-12:30:00 Per week (3),Mo,Tu,We,Ti,Fr 10/13/16 12 .0 SPOT 12:00:00PM-12:30:00 Per week (3),Mo,Tu,We,Ti,Fr 10/14/16 12 .0 SPOT 5:00:00PM-5:30:00 Per week (2),Mo,Tu,We,Ti,Fr 10/10/16 5 .0 SPOT 5:00:00PM-5:30:00 Per week (2),Mo,Tu,We,Ti,Fr 10/12/16 5 .0 SPOT 6:30:00PM-7:00:00 Per week (1),Mo,Tu,We,Ti,Fr 10/13/16 6 .0 SPOT 10:00:00PM-10:35:00 Per week (2),Mo,Tu,We,Ti,Fr 10/13/16 10	24PM (We) 00 23PM (Th) 00 24PM (Fr) 00 21PM (Mo) 00 15PM (We) 00 48PM (Th) 00 119PM (Mo) 00	00:30 00:30 00:30 00:30 00:30 00:30	CTPF0230H CTPF0230H CTPF0130H CTPF0130H CTPF0230H CTPF0230H	\$250.00 \$250.00 \$250.00 \$650.00 \$650.00 \$1200.00 \$750.00	
.0 SPOT 12:00:00PM-12:30:00 Per week (3),Mo,Tu,We,Th,Fr 10/14/16 12 .0 SPOT 5:00:00PM- 5:30:00 Per week (2),Mo,Tu,We,Th,Fr 10/10/16 5 .0 SPOT 5:00:00PM- 5:30:00 Per week (2),Mo,Tu,We,Th,Fr 10/12/16 5 .0 SPOT 6:30:00PM- 7:00:00 Per week (1),Mo,Tu,We,Th,Fr 10/13/16 6 .0 SPOT 10:00:00PM-10:35:01 Per week (2),Mo,Tu,We,Th,Fr 10/10/16 10	.24PM (Fr) 00 .21PM (Mo) 00 .15PM (We) 00 .48PM (Th) 00 .19PM (Mo) 00	00:30 00:30 00:30 00:30 00:30	CTPF0230H CTPF0130H CTPF0130H CTPF0130H CTPF0230H CTPF0230H	\$250.00 \$250.00 \$650.00 \$650.00 \$1200.00 \$750.00	
.0 SPOT 12:00:00PM-12:30:00 Per week (3),Mo,Tu,We,Th,Fr 10/14/16 12 .0 SPOT 5:00:00PM-5:30:00 Per week (2),Mo,Tu,We,Th,Fr 10/10/16 5 .0 SPOT 5:00:00PM-5:30:00 Per week (2),Mo,Tu,We,Th,Fr 10/12/16 5 .0 SPOT 6:30:00PM-7:00:00 Per week (1),Mo,Tu,We,Th,Fr 10/13/16 6 .0 SPOT 10:00:00PM-10:35:00 Per week (2),Mo,Tu,We,Th,Fr 10/10/16 10	.24PM (Fr) 00 .21PM (Mo) 00 .15PM (We) 00 .48PM (Th) 00 .19PM (Mo) 00	00:30 00:30 00:30 00:30	CTPF0130H CTPF0130H CTPF0230H CTPF0130H	\$250.00 \$650.00 \$650.00 \$1200.00 \$750.00	
.0 SPOT 5:00:00PM-5:30:00 Per week (2),Mo,Tu,We,Th,Fr 10/12/16 5 .0 SPOT 6:30:00PM-7:00:00 Per week (1),Mo,Tu,We,Th,Fr 10/13/16 6 .0 SPOT 10:00:00PM-10:35:01 Per week (2),Mo,Tu,We,Th,Fr 10/10/16 10	15PM (We) 00 48PM (Th) 00 :19PM (Mo) 00	00:30 00:30 00:30	CTPF0130H CTPF0130H CTPF0230H CTPF0130H	\$650.00 \$650.00 \$1200.00 \$750.00	
.0 SPOT 5:00:00PM-5:30:00 Per week (2),Mo,Tu,We,Th,Fr 10/12/16 5 .0 SPOT 6:30:00PM-7:00:00 Per week (1),Mo,Tu,We,Th,Fr 10/13/16 6 .0 SPOT 10:00:00PM-10:35:01 Per week (2),Mo,Tu,We,Th,Fr 10/10/16 10	15PM (We) 00 48PM (Th) 00 :19PM (Mo) 00	00:30 00:30	CTPF0130H CTPF0230H CTPF0130H	\$650.00 \$1200.00 \$750.00	
.0 SPOT 6:30:00PM-7:00:00 Per week (1),Mo,Tu,We,Th,Fr 10/13/16 6 .0 SPOT 10:00:00PM-10:35:01 Per week (2),Mo,Tu,We,Th,Fr 10/10/16 10	48PM (Th) 00 :19PM (Mo) 00	00:30	CTPF0230H CTPF0130H	\$1200.00 \$750.00	
.0 SPOT 10:00:00PM-10:35:01 Per week (2),Mo,Tu,We,Th,Fr 10/10/16 10		1	CTPF0130H	\$750.00	
1		00:30	.		

We warrant that the actual broadcast information shown on this invoice was taken from the official station log. Combo times are taken from the official primary station log. PAST DUE BALANCES WILL ACCRUE INTEREST AT AN ANNUAL RATE OF 18%.

\$6,120.00 (\$918.00) Net Total \$5,202.00

Total Spots



222 W ONTARIO ST STE 600

CHICAGO, IL 60654-3655

Adelstein/Liston

WREX NBC (WREX)

WREX Television LLC

Advertiser Agency

Salesperson

Buyer

Adelstein/Liston (1009) Kyle,Candy

Eagle, Chicago (1431)

Citizens to Protect Transportation(28760)

ph: (111) 111-1111

Special Handling

Product Brand

Demo

Revision

None Political - Issue (1105)

Issue (116111)

Acct Types Est/Headline National/Agency Political

5258/ECR25324100

Invoice 1103507 Inv Date 10/30/2016 Terms Cash In Advance Contract 420378 Bill Type Standard

CO-OP/Order Type No/Normal

9/26/2016 - 10/30/2016

Package

Period

Gen. Date 10/31/2016 9:05:37AM

AgM

Comments CITIZENS TO PROTECT Separation: Min minutes between spots: 30.

DUPLICATE INVOICE

Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
1.0	SPOT	12:00:00PM-12:30:0	Per week (2),Mo,Tu,We,Th,Fr	10/18/16 12:13PM (Tu)	00:30		CTPF0230H	\$250.00	
1.0	SPOT	12:00:00PM-12:30:0	Per week (2),Mo,Tu,We,Th,Fr	10/20/16 12:07PM (Th)	00:30	· · · · · · · · · · · · · · · · · · ·	CTPF0230H	\$250.00	
2,0	SPOT	6:00:00PM- 6:30:00	Day,Sa-1	10/22/16 6:26PM (Sa)	00:30	3	CTPF0230H	\$700.00	
3.0	SPOT	6:30:00PM- 7:00:00	Per week (1),Mo,Tu,We,Th,Fr	10/20/16 6:36PM (Th)	00:30		CTPF0230H	\$1200.00	
				10/20/16 6:36PM (Th)	1		CTPF0230H		

We warrant that the actual broadcast information shown on this invoice was taken from the official station log. Combo times are taken from the official primary station log. PAST DUE BALANCES WILL ACCRUE INTEREST AT AN ANNUAL RATE OF 18%.

\$2,400.00 Gross Total (\$360.00) Net Total \$2,040.00

Total Spots